ĺt	em and Category	Method	# Bids	Original Contract Amount	Fund Sour	rce	Item		
	F50P9400145 S	TOR	1	\$900,000.00	GF- 100.	00%	4/3/2013 3-IT		
	Using Agency		Contractor Name, City, State		0	riginal Contract Number			
	DEPARTMENT OF INFORMATION								
ļ	TECHI	NOLOGY		SKYLINE TECHNOLOGY	,	<u></u>	<u>.</u>		
Ļ	) : : : /D	-1/I1	1	GLEN BURNIE	MD	1: 4 - : 6 4			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) VARIOUS TASKS ASSOCIATED WITH NETWORK MARYLAND OPERATING PROJECTS. INCLUDES COMPLEX PROVISIONING,								
	····			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			QUESTED BY DOIT LEADERSI CATS+ Task Order		
				Complete Below - Contr	act Modifications (	Only			
Γ			No. and	% Increase this Mod. to	Cumulative % Inc				
L	Mod Date:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Am		
1		ļ		<b></b>		<b></b>			
Ļ		\$ }			} }	3	:		
r		}		}	}	3	BPW Award Date and Ag		
ſt.	em and Category	Method	# Bids	Original Contract Amount	Fund Sour	rce	Item		
Ë	J00B8400003	TOR		\$1,099,142.73		.00%	12/20/2017		
1	S			71,033,112.73	3. 100.		3-IT		
	Using	Agency		Contractor Name,	City, State	0	riginal Contract Number		
	MARYLAND DI	EPARTME	NT OF	\$ \$		5 3			
	TRANSP	ORTATIO	N	COMMUNICATIONS EI	ECTRONICS INC MD		060B7400088		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
D	Description/Remar	rks(Includ	de reasons f	for contract modifications, l	f applicable, and inc	dicate if ext	ension or renewal option)		
							ension or renewal option) R 1 MOTOROLA XTS/XTL AN		
R	ADIO MAINTENA	NCE - INS	TALLATION		MAINTENANCE. ON	I CALL - TIE	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT		
R	ADIO MAINTENA	NCE - INS	TALLATION	I, REPAIR AND PREVENTIVE	MAINTENANCE. ON	I CALL - TIE	R 1 MOTOROLA XTS/XTL AN		
R	ADIO MAINTENA	NCE - INS	TALLATION	I, REPAIR AND PREVENTIVE	MAINTENANCE. ON	I CALL - TIE	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT :Radio Communication:		
R A	ADIO MAINTENA PX SERVIES TO IN	NCE - INS ICLUDE IN	TALLATION NSTALLATIC	I, REPAIR AND PREVENTIVE IN OF MOBILE AND SUPPO	MAINTENANCE. ON RT SERVICES AT BW	I CALL - TIE I AND MAR	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT Radio Communications BPW Award Date and Ag		
R A	ADIO MAINTENA PX SERVIES TO IN	NCE - INS	TALLATION NSTALLATIC # Bids	I, REPAIR AND PREVENTIVE IN OF MOBILE AND SUPPO Original Contract Amount	MAINTENANCE. ON RT SERVICES AT BW Fund Sou	I CALL - TIE I AND MAR	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT Radio Communications BPW Award Date and Ag Item		
R A	ADIO MAINTENA PX SERVIES TO IN em and Category 060B9400026	NCE - INS ICLUDE IN	TALLATION NSTALLATIC	I, REPAIR AND PREVENTIVE IN OF MOBILE AND SUPPO	MAINTENANCE. ON RT SERVICES AT BW Fund Sour	I CALL - TIE I AND MAR	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag  Item  9/19/2012		
R A	ADIO MAINTENA PX SERVIES TO IN  em and Category 060B9400026 S	Method	TALLATION NSTALLATIC # Bids	Original Contract Amount	MAINTENANCE. ON RT SERVICES AT BW Fund Sour GF- 100	I CALL - TIE I AND MAR I CEE I CEE	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag  Item  9/19/2012  6-IT		
R A	ADIO MAINTENA PX SERVIES TO IN  em and Category 060B9400026 S Using	Method TOR Agency	# Bids	I, REPAIR AND PREVENTIVE IN OF MOBILE AND SUPPO Original Contract Amount	MAINTENANCE. ON RT SERVICES AT BW Fund Sour GF- 100	I CALL - TIE I AND MAR I CEE I CEE	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag  Item  9/19/2012		
R A	em and Category 060B9400026 S Using DEPARTMENT C	Method TOR Agency	# Bids	Original Contract Amount \$1,786,086.82  Contractor Name,	Fund Sour GF- 100.	I CALL - TIE I AND MAR I CEE I CEE	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag  Item  9/19/2012  6-IT		
R A	em and Category 060B9400026 S Using DEPARTMENT C	Method TOR Agency DF INFOR	# Bids	Original Contract Amount	Fund Sour GF- 100.	I CALL - TIE I AND MAR I CEE I CEE	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT Radio Communications BPW Award Date and Ag Item 9/19/2012 6-IT riginal Contract Number		
R. A	em and Category 060B9400026 S Using DEPARTMENT C TECHI	Method TOR Agency OF INFORINOLOGY	# Bids  4  MATION	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE  or contract modifications, 1	Fund Sour  GF- 100.  City, State  / SOLUTIONS LLC  MD  f applicable, and inc	OCALL - TIE  AND MAR  OCCE  OO%  O  dicate if ext	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
R: A: Lite	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman	Method TOR Agency NOLOGY Tks(Includ	# Bids  # MATION  de reasons 1	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE for contract modifications, I	Fund Sour GF- 100. City, State  'SOLUTIONS LLC MD f applicable, and inc	OCALL - TIE  AND MAR  TCE  OO%  O  dicate if ext	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
R A: [te D S: C:	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman	Method TOR Agency OF INFORN NOLOGY AINTENA	# Bids 4 MATION de reasons f	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLEGT TWORK TRAFFIC, WEB SER	Fund Sour GF- 100. City, State  'SOLUTIONS LLC MD f applicable, and inc	OCALL - TIE  AND MAR  TCE  OO%  O  dicate if ext	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
R A: [te D S: C:	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman	Method TOR Agency OF INFORN NOLOGY AINTENA	# Bids 4 MATION de reasons f	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLEGT TWORK TRAFFIC, WEB SER	Fund Sour GF- 100. City, State  'SOLUTIONS LLC MD f applicable, and inc	OCALL - TIE  AND MAR  TCE  OO%  O  dicate if ext	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT Radio Communications BPW Award Date and Ag Item 9/19/2012 6-IT riginal Contract Number 060B2490021 ension or renewal option) INCLUDING LOGS, HYPERVISORS, CONTAINER		
R: A: Ltd D	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman	Method TOR Agency OF INFORN NOLOGY AINTENA	# Bids 4 MATION de reasons f	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLEGT TWORK TRAFFIC, WEB SER	Fund Sour GF- 100. City, State  'SOLUTIONS LLC MD f applicable, and inc	OCALL - TIE  AND MAR  TCE  OO%  O  dicate if ext	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
R: A: Ltd D	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman	Method TOR Agency OF INFORN NOLOGY AINTENA	# Bids 4 MATION de reasons f	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLEGT TWORK TRAFFIC, WEB SER	Fund Sour GF- 100. City, State  'SOLUTIONS LLC MD f applicable, and inc	OCALL - TIE  AND MAR  TCE  OO%  O  dicate if ext	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
It D	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman OFTWARE AND M LUCKSTREAMS, SE	Method TOR Agency OF INFORNOLOGY MAINTENA	# Bids  # Bids  4  MATION  de reasons f  ANCE FOR S  STREAM NE	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLET TWORK TRAFFIC, WEB SER	Fund Sour GF- 100.  City, State  'SOLUTIONS LLC MD f applicable, and inc	OO% OOSTOCK	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT Radio Communications BPW Award Date and Ag Item 9/19/2012 6-IT riginal Contract Number 060B2490021 ension or renewal option) INCLUDING LOGS, HYPERVISORS, CONTAINER		
It D	em and Category 060B9400026 S Using DEPARTMENT C TECH! Description/Reman OFTWARE AND M LUCKSTREAMS, SE OCIAL MEDIA AN	Method TOR. Agency OF INFORI NOLOGY MAINTENA NSORS, S D CLOUD	# Bids  # Bids  4  MATION  de reasons if ANCE FOR STREAM NE SVC. @ 10  # Bids	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE for contract modifications, I PLUNK ENTERPRISE COLLE TWORK TRAFFIC, WEB SER GB/day  Original Contract Amount	Fund Sour  Fund Sour  GF- 100.  City, State  / SOLUTIONS LLC  MD f applicable, and inc  CTS DATA FROM AN  VERS, CUSTOM APP	OCALL - TIE  AND MAR  Tree  O0%  O  dicate if ext  Y SOURCE, LICATIONS,	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
It D	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman OFTWARE AND M LICKSTREAMS, SE OCIAL MEDIA ANI em and Category 060B9400005	Method TOR Agency OF INFORNOLOGY MAINTENA	# Bids  # Bids  4  MATION  de reasons f  ANCE FOR S  STREAM NE	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLET TWORK TRAFFIC, WEB SER	Fund Sour  Fund Sour  GF- 100.  City, State  / SOLUTIONS LLC  MD f applicable, and inc  CTS DATA FROM AN  VERS, CUSTOM APP	OO% OOSTOCK	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
It D	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Remai OFTWARE AND M LICKSTREAMS, SE OCIAL MEDIA ANI em and Category 060B9400005 S	Method TOR. Agency OF INFORI NOLOGY MAINTENA NSORS, S D CLOUD Method	# Bids  # Bids  4  MATION  de reasons if ANCE FOR STREAM NE SVC. @ 10  # Bids	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE for contract modifications, I PLUNK ENTERPRISE COLLE TWORK TRAFFIC, WEB SER GB/day  Original Contract Amount	Fund Sour GF- 100.  City, State  / SOLUTIONS LLC MD f applicable, and inc CTS DATA FROM AN VERS, CUSTOM APP  Fund Sour GF- 100.	OCALL - TIE  AND MAR  OCCE  OO%  dicate if ext  Y SOURCE, LICATIONS,  CCE  OO%	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
Eta D Si Ci Si	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Remai OFTWARE AND M LICKSTREAMS, SE OCIAL MEDIA ANI em and Category 060B9400005 S	Method TOR Agency Tks(Includ AINTEN/ NSORS, S D CLOUD Method TOR Agency	# Bids	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE for contract modifications, 1 PLUNK ENTERPRISE COLLETWORK TRAFFIC, WEB SER GB/day  Original Contract Amount \$460,800.00	Fund Sour GF- 100.  City, State  / SOLUTIONS LLC MD f applicable, and inc CTS DATA FROM AN VERS, CUSTOM APP  Fund Sour GF- 100.	OCALL - TIE  AND MAR  OCCE  OO%  dicate if ext  Y SOURCE, LICATIONS,  CCE  OO%	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
Eta D Si Ci Si	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman OFTWARE AND M LICKSTREAMS, SE OCIAL MEDIA AN em and Category 060B9400005 S Using DEPARTMENT C	Method TOR Agency Tks(Includ AINTEN/ NSORS, S D CLOUD Method TOR Agency	# Bids	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE for contract modifications, 1 PLUNK ENTERPRISE COLLETWORK TRAFFIC, WEB SER GB/day  Original Contract Amount \$460,800.00	Fund Sour GF- 100.  City, State  / SOLUTIONS LLC MD f applicable, and inc CTS DATA FROM AN VERS, CUSTOM APP  Fund Sour GF- 100.	OCALL - TIE  AND MAR  OCCE  OO%  dicate if ext  Y SOURCE, LICATIONS,  CCE  OO%	R 1 MOTOROLA XTS/XTL AN TIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag		
It D	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman OFTWARE AND M LICKSTREAMS, SE OCIAL MEDIA AN em and Category 060B9400005 S Using DEPARTMENT C	Method TOR Agency OF INFORI  Method TOR AGENCY  Method TOR  AGENCY  AGENCY  Method TOR  Agency  FINFORI  Agency	# Bids	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLET TWORK TRAFFIC, WEB SER GB/day  Original Contract Amount \$460,800.00  Contractor Name,	Fund Sour GF- 100.  City, State  / SOLUTIONS LLC MD f applicable, and inc CTS DATA FROM AN VERS, CUSTOM APP  Fund Sour GF- 100.	OCALL - TIE  AND MAR  OCCE  OO%  dicate if ext  Y SOURCE, LICATIONS,  CCE  OO%	R 1 MOTOROLA XTS/XTL ANTIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag  Item  9/19/2012  6-IT  riginal Contract Number  060B2490021  ension or renewal option) INCLUDING LOGS, HYPERVISORS, CONTAINER  COTS  BPW Award Date and Ag  Item  7/24/2013  2-IT  riginal Contract Number		
Et D Si Si	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman OFTWARE AND M LICKSTREAMS, SE OCIAL MEDIA AN em and Category 060B9400005 S Using DEPARTMENT C	Method TOR Agency OF INFORI Method TOR AGENCY AND AGENCY TRANCH AGENCY	# Bids  # Bids  4  MATION  de reasons 1  ANCE FOR S  STREAM NE  SVC. @ 10  # Bids  1	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE for contract modifications, I PLUNK ENTERPRISE COLLE TWORK TRAFFIC, WEB SER GB/day  Original Contract Amount \$460,800.00  Contractor Name,	Fund Sour  GF- 100.  City, State  / SOLUTIONS LLC  MD f applicable, and inc  CTS DATA FROM AN  VERS, CUSTOM APP  Fund Sour  GF- 100.  City, State	OCALL - TIE  I AND MAR  OCCE  OO%  OCCE  IIICATIONS,  ICCE  OO%  OCCE  OO%	R 1 MOTOROLA XTS/XTL ANTIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag  Item  9/19/2012  6-IT  riginal Contract Number  060B2490021  ension or renewal option) INCLUDING LOGS, HYPERVISORS, CONTAINER  COTS  BPW Award Date and Ag  Item  7/24/2013  2-IT  riginal Contract Number		
	em and Category 060B9400026 S Using DEPARTMENT C TECHI Description/Reman OCIAL MEDIA AN em and Category 060B9400005 S Using DEPARTMENT C TECHI DEPARTMENT C TECHI DESCRIPTION	Method TOR Agency OF INFORN Method TOR TAINTENA NSORS, S D CLOUD Method TOR Agency OF INFORN NOLOGY	# Bids 4  MATION  # Bids 4  MATION  # Bids ANCE FOR STREAM NE SVC. @ 10  # Bids 1	Original Contract Amount \$1,786,086.82  Contractor Name,  SKYLINE TECHNOLOGY GLEN BURNIE or contract modifications, 1 PLUNK ENTERPRISE COLLE TWORK TRAFFIC, WEB SER GB/day  Original Contract Amount \$460,800.00  Contractor Name,  SK NET LLC POTOMAC	Fund Sour GF- 100. City, State  SOLUTIONS LLC MD f applicable, and inc TS DATA FROM AN VERS, CUSTOM APP  Fund Sour GF- 100.  City, State	OO%  CCE OO%  OO  CCE OO%  CCE OO  CO  CCE OO  CCE OO	R 1 MOTOROLA XTS/XTL ANTIN STATE AIRPORT  Radio Communications  BPW Award Date and Ag Item  9/19/2012 6-IT riginal Contract Number  060B2490021 ension or renewal option) INCLUDING LOGS, HYPERVISORS, CONTAINER  COTS  BPW Award Date and Ag Item 7/24/2013 2-IT riginal Contract Number		

## State of Maryland Procurement Agency Activity Report Department of Information Technology

							SPS Resourcing Services
		} :		}	3		BPW Award Date and Ag
Item and Ca	itegory	Method	# Bids	Original Contract Amount	Fund Sour	ce	Item
COH838 S-MO		TOR	N/A	\$1,680,000.00	GF- 100.0	00%	4/3/2013 3-IT
	Using .	Agency		Contractor Name,	City, State	О	riginal Contract Number
DEPARTI	MENT O	F INFOR	MATION				
•••••	TECHN	NOLOGY	••••••	BODHTREE SOLU FREMONT	TIONS INC CA		F50B4400006
Description	/Remar	ks(Includ	le reasons i	for contract modifications, I	f applicable, and ind	icate if ext	tension or renewal option)
STATEWIDE FOR TWO P		NNEL SYS	STEM RESC	OURCES: EXTEND TERM THE	OUGH 3.31.19 FOR	A SENIOR	DATABASE ADMINISTRATO
***************************************	~~~~~						CATS+ Task Order
				Complete Below - Contra	act Modifications O	nly	
		Mod	No. and	% Increase this Mod. to	Cumulative % Inci	rease All	
Mod Da	ate:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Am
9/17/20	018	\$336	3 ,000.00	20.00%	86.66%		\$3,136,000.00
							BPW Award Date and Ag
Item and Ca	itegory	Method	# Bids	Original Contract Amount	Fund Source	ce	Item
C80B940 S	0004	TOR	3	\$200,268.00	GF- 100.0	00%	7/16/2015 4-IT
	Using .	Agency		Contractor Name,	City, State	0	riginal Contract Number
				701156	,		060B5400007
OFFICE O	F THE P	OBLIC DE	FENDER	ZONES AUBURN	WA		00085400007
	•••••			AUBURN	'	icate if ext	
Description	/Remar	ks(Includ	le reasons t		f applicable, and ind		tension or renewal option)
Description	/Remar	ks(Includ	le reasons i	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS	f applicable, and ind		tension or renewal option)
Description 100 EACH D	/Remar	ks(Includ	le reasons i	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS	f applicable, and ind INESS DOCK, DELL A	CTIVE PEN	ension or renewal option)  I, CONFIGURATION SERVIC
Description 100 EACH D	/Remar	ks(Incluc FITUDE 1 FPLUS FC	le reasons 1 3" TOUCH ! DR 3 YEARS	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra	f applicable, and ind INESS DOCK, DELL A Comment of the comment of	CTIVE PEN	ension or renewal option)  I, CONFIGURATION SERVIC
Description 100 EACH D AND PRO SU	/Remar DELL LAT UPPORT	ks(Includ FITUDE 1: F PLUS FC Mod	de reasons i 3" TOUCH : DR 3 YEARS No. and	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to	f applicable, and ind INESS DOCK, DELL A Location of the control o	Only_rease All	tension or renewal option)  J, CONFIGURATION SERVIC  Desktop, Laptop and Tab
Description 100 EACH D	/Remar DELL LAT UPPORT	ks(Includ FITUDE 1: F PLUS FC Mod	le reasons 1 3" TOUCH ! DR 3 YEARS	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra	f applicable, and ind INESS DOCK, DELL A Comment of the comment of	Only_rease All	tension or renewal option)
Description 100 EACH D AND PRO SU	/Remar DELL LAT UPPORT	ks(Includ FITUDE 1: F PLUS FC Mod	de reasons i 3" TOUCH : DR 3 YEARS No. and	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to	f applicable, and ind INESS DOCK, DELL A Location of the control o	Only_rease All	tension or renewal option)  J, CONFIGURATION SERVIC  Desktop, Laptop and Tab.
Description 100 EACH D AND PRO SU	/Remar DELL LAT UPPORT	ks(Includ FITUDE 1: F PLUS FC Mod	de reasons i 3" TOUCH : DR 3 YEARS No. and	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to	f applicable, and ind INESS DOCK, DELL A Location of the control o	Only_rease All	tension or renewal option)  J, CONFIGURATION SERVIC  Desktop, Laptop and Tab
Description 100 EACH D AND PRO SU	/Remar DELL LAT UPPORT	ks(Includ FITUDE 1: F PLUS FC Mod	de reasons i 3" TOUCH : DR 3 YEARS No. and	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to	f applicable, and ind INESS DOCK, DELL A Location of the control o	Only_rease All	tension or renewal option)  I, CONFIGURATION SERVIC  Desktop, Laptop and Table  Cum Total Contract Am
Description 100 EACH D AND PRO SI Mod Da	/Remar DELL LAT UPPORT ate:	ks(Incluc FITUDE 1: F PLUS FC Mod Value	le reasons 13" TOUCH 13" TOUCH 15 DR 3 YEARS  No. and of Mod.	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract	f applicable, and ind INESS DOCK, DELL A net Modifications O Cumulative % Inco Mods to Original	enly_ rease All Contract	iension or renewal option) I, CONFIGURATION SERVIC Desktop, Laptop and Tab. Cum Total Contract Am
Description 100 EACH D AND PRO SI  Mod Da	/Remar DELL LAT UPPORT ate:	ks(Incluc ITIUDE 1: I PLUS FC Mod Value Method	de reasons 13" TOUCH 13" TOUCH 10R 3 YEARS  No. and of Mod.  # Bids	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract	f applicable, and ind INESS DOCK, DELL A net Modifications O Cumulative % Inc Mods to Original Fund Sour	enly rease All Contract	tension or renewal option)  J, CONFIGURATION SERVIC  Desktop, Laptop and Tabe  Cum Total Contract Am  BPW Award Date and Ag  Item
Description 100 EACH D AND PRO SI Mod Da	/Remar DELL LAT UPPORT ate:	ks(Incluc FITUDE 1: F PLUS FC Mod Value	le reasons 13" TOUCH 13" TOUCH 15 DR 3 YEARS  No. and of Mod.	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract	f applicable, and ind INESS DOCK, DELL A net Modifications O Cumulative % Inco Mods to Original	enly rease All Contract	tension or renewal option)  J. CONFIGURATION SERVIC  Desktop, Laptop and Table  Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016
Description 100 EACH D AND PRO SI  Mod Da	/Remar DELL LAT UPPORT ate:	ks(Incluction of the content of the	de reasons 13" TOUCH 13" TOUCH 10R 3 YEARS  No. and of Mod.  # Bids	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract	f applicable, and ind INESS DOCK, DELL A  INES	enly rease All Contract	tension or renewal option)  J, CONFIGURATION SERVIC  Desktop, Laptop and Tabe  Cum Total Contract Am  BPW Award Date and Ag  Item
Description 100 EACH D AND PRO SI  Mod Da  Item and Ca F50P9400	/Remar DELL LAT UPPORT ate: ate: Using .	ks(Incluc ITTUDE 1: IT PLUS FC Mod Value Method TOR	No. and of Mod.  # Bids	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10	f applicable, and ind INESS DOCK, DELL A  INES	enly rease All Contract	Ension or renewal option)  J. CONFIGURATION SERVIC  Desktop, Laptop and Tabe  Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT
Description 100 EACH D AND PRO SI  Mod Da	/Remar DELL LAT UPPORT ate:  utegory 0186  Using .	ks(Incluc ITTUDE 1: IT PLUS FC Mod Value Method TOR	No. and of Mod.  # Bids	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10	f applicable, and ind INESS DOCK, DELL A  INES	enly rease All Contract	Ension or renewal option)  J. CONFIGURATION SERVIC  Desktop, Laptop and Tabe  Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT
Description 100 EACH D AND PRO SI  Mod Da  Item and Ca F50P9400 S  DEPARTN	/Remar DELL LAT UPPORT ate:  Using .  Using .  MENT O TECHN	Method TOR Agency FINFORI	le reasons 13" TOUCH 20 TOUCH	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contract % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name, HENKELS & MCCOY INC	f applicable, and ind INESS DOCK, DELL A  Inct Modifications O  Cumulative % Incr Mods to Original  Fund Soure  GF- 100.6  City, State	enly rease All Contract	Ension or renewal option)  J. CONFIGURATION SERVIC  Desktop, Laptop and Table  Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046
Description  100 EACH D  AND PRO SI  Mod Da  (tem and Ca  F50P9400  S  DEPARTM	/Remar DELL LAT UPPORT  ate:  utegory 0186  Using .  MENT O TECHN	Method TOR Agency FINFORI	le reasons 13" TOUCH 20R 3 YEARS  No. and of Mod.  # Bids 2  MATION	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name, HENKELS & MCCOY INC YORK	f applicable, and ind INESS DOCK, DELL A  Fund Sour  GF- 100.0  City, State  PA  f applicable, and ind	only rease All Contract  ce 00%	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046
Description  100 EACH D  AND PRO SI  Mod Da  (tem and Ca  F50P9400  S  DEPARTM	/Remar DELL LAT UPPORT  ate:  utegory 0186  Using .  MENT O TECHN	Method TOR Agency FINFORI	le reasons 13" TOUCH 20R 3 YEARS  No. and of Mod.  # Bids 2  MATION	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name,  HENKELS & MCCOY INC YORK for contract modifications, I	f applicable, and ind INESS DOCK, DELL A  Fund Sour  GF- 100.0  City, State  PA  f applicable, and ind	only rease All Contract  ce 00%	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046
Description  100 EACH D  AND PRO SI  Mod Da  (tem and Ca  F50P9400  S  DEPARTM	/Remar DELL LAT UPPORT  ate:  utegory 0186  Using .  MENT O TECHN	Method TOR Agency FINFORI	le reasons 13" TOUCH 20R 3 YEARS  No. and of Mod.  # Bids 2  MATION	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name,  HENKELS & MCCOY INC YORK for contract modifications, I ATE FIBER IN CALVERT COL	f applicable, and ind INESS DOCK, DELL A  Fund Source  Fund Source  GF- 100.0  City, State  PA  f applicable, and ind INTY AS A RESULT O	ce OO%  Case of Extended For A SHA RC	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046
Description  100 EACH D  AND PRO SI  Mod Da  (tem and Ca  F50P9400  S  DEPARTM	/Remar DELL LAT UPPORT  ate:  utegory 0186  Using .  MENT O TECHN	Method TOR Agency NOLOGY Ks(Included)	He reasons in the rea	AUBURN  for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra  % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name,  HENKELS & MCCOY INC YORK  for contract modifications, I TATE FIBER IN CALVERT COL  Complete Below - Contract	f applicable, and ind INESS DOCK, DELL A INESS DOCK	ce Oo%	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046  iension or renewal option)  DAD PROJECT.
Description 100 EACH D AND PRO SI  Mod Da  Item and Ca F50P9400 S  DEPARTM  Description INSTALLATION	/Remar DELL LAT UPPORT ate: ate: Using . MENT O TECHN /Remar ON (FA	Method TOR Agency NOLOGY Ks(Included State of the content of the c	He reasons is a second of Mod.  # Bids 2  MATION  The reasons is a second of Mod.  # Bids 2  MATION  The reasons is a second of Mod.	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name, HENKELS & MCCOY INC YORK for contract modifications, I TATE FIBER IN CALVERT COL  Complete Below - Contra % Increase this Mod. to	f applicable, and ind INESS DOCK, DELL A  Cumulative % Incomplete Incomple	ce Oo%  icate if ext F A SHA RO  Prease All	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046  tension or renewal option)  DAD PROJECT.  CABLE & WIRING
Description  100 EACH D  AND PRO SI  Mod Da  (tem and Ca  F50P9400  S  DEPARTM	/Remar DELL LAT UPPORT ate: ate: Using . MENT O TECHN /Remar ON (FA	Method TOR Agency NOLOGY Ks(Included State of the content of the c	He reasons in the rea	AUBURN  for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra  % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name,  HENKELS & MCCOY INC YORK  for contract modifications, I TATE FIBER IN CALVERT COL  Complete Below - Contract	f applicable, and ind INESS DOCK, DELL A INESS DOCK	ce Oo%  icate if ext F A SHA RO  Prease All	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046  iension or renewal option)  DAD PROJECT.
Description 100 EACH D AND PRO SI  Mod Da  Item and Ca F50P9400 S  DEPARTM  Description INSTALLATION	/Remar DELL LAT UPPORT ate: ate: Using . MENT O TECHN /Remar ON (FA	Method TOR Agency NOLOGY Ks(Included State of the content of the c	He reasons is a second of Mod.  # Bids 2  MATION  The reasons is a second of Mod.  # Bids 2  MATION  The reasons is a second of Mod.	AUBURN for contract modifications, I SCREEN LAPTOPS, DELL BUS  Complete Below - Contra % Increase this Mod. to Original Contract  Original Contract Amount \$204,901.10  Contractor Name, HENKELS & MCCOY INC YORK for contract modifications, I TATE FIBER IN CALVERT COL  Complete Below - Contra % Increase this Mod. to	f applicable, and ind INESS DOCK, DELL A  Cumulative % Incomplete Incomple	ce Oo%  icate if ext F A SHA RO  Prease All	Cum Total Contract Am  BPW Award Date and Ag  Item  10/19/2016  2-IT  riginal Contract Number  060B6400046  tension or renewal option)  DAD PROJECT.  CABLE & WIRING

## State of Maryland Procurement Agency Activity Report Department of Information Technology

			BPW Award Date and Agenda						
Item and Category Method # Bids	Original Contract Amount	Fund Source	ce Item						
COH63406 TOR N/A	\$6,532,300.80	FF- 100.0	00% 4/3/2013						
S-MOD		***************************************	3-IT						
Using Agency	Contractor Name, (	City, State	Original Contract Number						
		***************************************							
	HEWLETT PACKARD ST	ATE & LOCAL							
DEPT. OF LABOR, LIC. AND REG.	ENTERPRI	SE	P00B5400096						
	HERNDON	VA							
Description/Remarks(Include reasons f	for contract modifications, If	applicable, and indi	icate if extension or renewal option)						
IT SOFTWARE ENGINEERING MAINFRA	ME SUPPORT PERSONNEL F	OR MARYLAND AUT	OMATED BENEFITS SYSTEM (MABS)						
PROVIDED BY HEWLETT PACKARD STA	TE AND LOCAL ENTERPRISE	SERVICES. (SEE REQ	P00R5401100)						
			CATS + Master Contract						
	Complete Below - Contract Modifications Only								
Mod No. and	% Increase this Mod. to	Cumulative % Incr	rease All						
Mod Date: Value of Mod.	Original Contract	Mods to Original	Contract Cum Total Contract Amount						
9/28/2018 1	24.47%	24.47%	\$8,131,092.48						
\$1,598,791.68									

## State of Maryland Procurement Agency Activity Report Department of Information Technology

							BPW Award Date and		
1	Item and Category	Method	# Bids	Original Contract Amount	Fund Sour	rce	Agenda Item		
	R00B9400028	TOR	N/A	\$ 4,319,822.96	GF- 100.	00%	4/3/2013		
	S						3-IT		
	Using Agency			Contractor Name,	City, State	Original Contract Number			
	MARYLAND D	EPARTME	NT OF	THE CANTON GR	OUR LIC				
	EDUC	CATION		THE CANTON GROUP LLC		060B2490023			
				BALTIMORE	MD				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	EXERCISING OPTIC	ON 2 OF 2 I	FOR SUPPO	ORT AND MAINTENANCE FO	R MD K-12 AND RE	PORT CARD	WEBSITES		
	TERM: 9/2/18 - 9/	1/19							
							CATS+ Master Contract		
				ct Modifications O	<u>nly</u>				
		Mod 1	No. and	% Increase this Mod. to	Cumulative % Inc	rease All			
	Mod Date:	Value	of Mod.	Original Contract	Mods to Original	Contract	Cum Total Contract Amount		
	9/2/2018		2	35.89%	170.90%	<u> </u>	\$ 7,382,697.37		
		\$ 1,5	50,343.84						